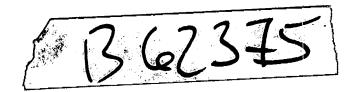
Work Order ID 61956 Monday, September 13, 2010 9:58:57 AM												
Revision ID: Item Name: Start Date: Required Date:		Start Qty: 1.00 Req'd Qty: 1.00		Accept	Cust Item I Customer:		WW s	Setup Sta				
Reference: Approvals:	Process Plan: QC:	/(Date: // Date:	Tooling: SPC (Y/N):	Da	nte:	F	Run Sta Sto				
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hour	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp			
Draw Nbr		ion Nbr							<u> </u>			
IIN D205-634	Rev F											
DC Document Control		Memo Photoco CHG 00		0.00 0.00 abels per PPP D205-634-011	Siolula	H	لمتل	Big.	sslorps ett			
110 Packaging Packaging	Ĭ	Pick Kit Mem o		0.00			Li.] [0][[]	/3 (1/			
120 	(QC4- 100% Inspect	kits for completen	0.00 (Siolulas		(A)_	<u> </u>	· · · · · · · · · · · · · · · · · · ·			



Quality Control

Dart Aeı	ospace	Ltd					į			_
W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		8-14-16-16-16-16-16-16-16-16-16-16-16-16-16-					1			
Part No	•	PAR #:	Fault Cate	gory:	NCF	R: Yes N	lo DQ	A:	_ Date: _	
Resolution:		Disposition:			QA: N/C Closed: Date:					
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE	(NCR)				
D		Description of NC	Corrective Action Section			on B		cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng			ign & Section C		Chief Eng	QC Inspector
					,		i			

DATE STEP Description of NC Section A Description of NC Section A Section B Section B Section C Section C

NOTE: Date & initial all entries

Work Order ID 61956

Monday, September 13, 2010 9:58:57 AM



Page 2

Item ID:

D205-634-011

Accept

Setup Start

Stop



Revision ID:

Start Date:

Skidtube **Item Name:**

Required Date: 9/28/2010

9/13/2010

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date: Date:

Run

Start

Stop



SPC (Y/N): Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Work Center ID 130

Sequence ID/

Packaging Packaging

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Date:_____

Location: 73

PPP rev: _________

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

- w/11/03 75/ Mf

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** PROCEDURE CHANGE Ву Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR:

		Description of NC		Corrective Action Section B	Verification	Ammuoval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							·	
				•				

NOTE: Date & initial all entries

Picklist Prin	nt								7			D.	
	ber 13, 2010 9:59:01 .	AM										Page	; 1
Work Order ID:	61956	1.											(
Parent Item:	D205-634-011												•
Parent Item Name	s: Skidtube								Start Date: 9/13 Start Qty: 1.00		-	d Date: 9/28/2010 ed Qty: 1.00	
Comments:	IPP Rev:P□02.08.2 IPP Rev:Q 08-08- IPP Rev R 09.01.	12 now @ chg 00	06 (DSI	19417) DD	verified by: EC verified by	:							
Component Item I Item Name	ID/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued	
D205-634-041 Replacement Skidtub		Manufactured	No			110	Each	3.0000	1	62	378	- -	
•				<u>Locatio</u>	<u>n</u>	Loc C	<u>Oty</u>	Loc Code					
				FG073			3		_		_		
					60743		1						
					60744		1		_		_		
K10003 C	HUNDT	M	No		61104	110	l Each	5.0000			_	1	
Saddle, D205-634-01		Manufactured	NO			110	Each	5.0000		62	7/2	Ce N/11	/
,				Locatio	<u>n</u>	Loc (<u>Oty</u>	Loc Code					
				PK			1						

Loc	ation	Loc Qty	Loc Code	
PK		1		
	57963	0		
	60227	1		
PKO	3	4		
	57963	0		
	60561	4		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
							-		-				
					-								
				*									
Part No:		PAR #:	Fault Categ	ory:	NCI	R: Yes I	No DQA	\:	Date:				
Resolution:		esolution:	Disposition: QA			N/C Clo	Date:						
NCR:			WORK ORDE	R NON-CONFOR	RMANCE	(NCR							
DATE	STEP	Description of NC	ļ		verii			fication Approval		Approval			
DAIL	J.L.	Section A	Initial Chief Eng	Action Descripti Chief Eng			Section	on C	Chief Eng	QC Inspector			

		Warte days						•					
			·										
	1 1		1 1			I	11		I	I			

NOTE: Date & initial all entries